

Prepared For

MARCIAN DENMON

Personal & Confidential

Date Generated Jun 15, 2021

Report Number [REDACTED]

**At a
Glance****14 Accounts****1 Public Records****6 Hard Inquiries****Personal Information**

This information is reported to us by you, your creditors and/or other sources. Each source may report your information differently, which may result in variations of your name, address, Social Security number, etc. This is used for identification purposes only and does not factor into your Credit Score.

Names

MARCIA DENMON

Name ID [REDACTED]

MARCIA E
DENMON

Name ID #1

MARCIA G
DENMON

Name ID [REDACTED]

MARCIA ELAINE
DENMON

Name ID [REDACTED]

MARCIA
DEMMON

Name ID [REDACTED]

MARCIA GANT

Name ID [REDACTED]

MARCIA E GANT

Name ID [REDACTED]

MARCIA ELAINE
DENMON

Name ID [REDACTED]

MARCIA
DENMOM

Name ID [REDACTED]

MARCIA DEMON

Name ID [REDACTED]

DENMON MARCIA

Name ID [REDACTED]

EXHIBIT

Vables®

C

Date	Balance	Scheduled Payment	Paid
Apr 2020	\$9,179	\$296	\$300 on 4/20/2020
Mar 2020	\$9,296	\$296	\$300 on 3/25/2020
Feb 2020	\$9,296	\$296	\$91 on 2/7/2020
Jan 2020	\$9,314	\$296	\$200 on 1/27/2020
Dec 2019	\$9,334	\$296	\$498 on 12/31/2019
Nov 2019	\$9,455	\$296	\$100 on 11/25/2019
Oct 2019	\$9,455	\$296	\$296 on 10/21/2019
Sep 2019	\$9,514	\$296	\$296 on 9/16/2019
Aug 2019	\$9,585	\$296	\$296 on 8/14/2019
Jul 2019	\$9,695	\$296	\$296 on 7/18/2019
Jun 2019	\$9,728	\$296	\$296 on 6/10/2019

Additional info

The original amount of this account was \$9,898



Contact Info

Address

PO BOX 57071,
IRVINE CA 92619

Phone Number

(888) 469-4520

KANSAS COUNSELORS INC.

Potentially Negative



Account Info

Account Name

KANSAS COUNSELORS INC.

Account Number

[REDACTED]

Account Type

Collection

Responsibility

Individual

Date Opened

06/28/2017

Status

Collection account. \$300 past due as of Jun 2021.

Status Updated

June 2017

Balance

\$300

Balance Updated	06/01/2021
Recent Payment	\$0
Monthly Payment	\$0
Original Balance	\$422
Highest Balance	\$0
Terms	1 Months
On Record Until	Aug 2023

For more information about this account, contact the creditor at 1000 Peachtree Street, NE, Atlanta, GA 30367, (404) 522-4000.



Payment History

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	-	C	C	C	C	C	-	-	-	-	-	-
2020	C	C	-	C	C	C	C	C	-	C	C	C
2019	C	C	C	C	C	C	C	C	C	C	C	C
2018	-	-	-	-	-	-	-	-	C	-	C	C

C Collection

Payment history guide

Collection as of Apr 2021 to Jun 2021, Apr 2021, Mar 2021, Jan 2021, Dec 2020, Dec 2020, Nov 2020, Oct 2020, Aug 2020, Apr 2020 to Jul 2020, Feb 2019 to Feb 2020, Nov 2018 to Feb 2019, Sep 2018



Balance Histories

Date	Balance	Scheduled Payment	Paid
May 2021	\$300	\$0	\$0 on 2/5/2019
Apr 2021	\$300	\$0	\$0 on 2/5/2019
Mar 2021	\$300	\$0	\$0 on 2/5/2019
Jan 2021	\$300	\$0	\$0 on 2/5/2019
Dec 2020	\$300	\$0	\$0 on 2/5/2019
Nov 2020	\$300	\$0	\$0 on 2/5/2019
Oct 2020	\$300	\$0	\$0 on 2/5/2019
Aug 2020	\$300	\$0	\$0 on 2/5/2019
Jul 2020	\$300	\$0	\$0 on 2/5/2019
Jun 2020	\$300	\$0	\$0 on 2/5/2019
May 2020	\$300	\$0	\$0 on 2/5/2019

Date	Balance	Scheduled Payment	Paid
Apr 2020	\$300	\$0	\$0 on 2/5/2019
Feb 2020	\$300	\$0	\$0 on 2/5/2019
Jan 2020	\$300	\$0	\$0 on 2/5/2019
Dec 2019	\$300	\$0	\$0 on 2/5/2019
Nov 2019	\$300	\$0	\$0 on 2/5/2019
Oct 2019	\$300	\$0	\$0 on 2/5/2019
Sep 2019	\$300	\$0	\$0 on 2/5/2019
Aug 2019	\$300	\$0	\$0 on 2/5/2019
Jul 2019	\$300	\$0	\$0 on 2/5/2019
Jun 2019	\$300	\$0	\$0 on 2/5/2019

Additional info

The original amount of this account was \$422



Historical Info

Original Creditor

ROCKHILL ORTHO SPEC INC



Contact Info

Address

8725 ROSEHILL RD STE 415,
LENEXA KS 66215



Comment

Current:

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).

Previous:

Account information disputed by consumer (Meets requirement of the Fair Credit Reporting Act).

Apr 2021 to May 2021